(ta be file	CANDIDATE'S REPORT of by a candidate or his principal campaign com	miltse}	1/5
1. Qualifying Name and Address of Candidate WILLIAM R COENEN, JR P.O. BOX 389  RAYVILLE  LA 71269  .	2. Office Sought (Include title of office as well as parish, city, town and/or election district) DISTRICT ATTORNEY RICHLAND, RAYVILLE 5	OFFICE USE ONLY /º/o8 30.₹ 9/4	0804247
Date of Primary	thru <u>08/25/2008</u>		
4. Type of Report 190th day prior to primary90th day prior to primary30th day prior to primary10th day prior to primary10th day prior to general  5. FINAL REPORT If:	40th day after general Annual (future election) Supplemental (past election) Amendment to prior report		
Name and Address of Financial 7. Full Institution (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.)	il Neme and Address of Treasurer	FOR PRINCIPAL CAMPAIGN COMMITTES     Name and address of principal campaign comm	
Please see attached shoets.  9.a. Name of person preparing report	Please see attached sheets.	b. Name and address of committee's chairperson	
b. Daytime telephone  10. WE HEREBY CERTIFY that the Information corschedules is true and correct to the heat of our kind that no expenditures have been made nor confributed herein, and that no information required to be a Finance Disclosure Act has been deliberately omitted.  Dated	owiedge, information and belief, and flons received that have not been repor- eported by the Louisiana Campaign	c. Name and address of all subsidiary committees (use additional sheets if necessary)	, lif any
Signature of Treasurer	"Daytime Telephone" "		

Please see attached sheets.

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RECEIPTS	This Period
Contributions (Schedule A-1)	<b>0</b> .0D
In-kind contributions (Schedule A-2)	D.CD
Campaign paraphernalla sales of \$25 or less	D.QO
4. TOTAL CONTRIBUTIONS (Lines 1+2+3)	0.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	450.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4+6+8+7)	450:00

DISBURSEMENTS	This Period
Expenditures (Schedule E-1)	450.00
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	450.00

	FINANCIAL SUMMARY		Amount
14.	Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for (his election)		<b>0</b> .00
15.	Plus total receipts this period (Line 8 above)		450.00
16.	Less total disbursements this period (Line 13 above)		450.00
17.	Less in-kind contributions (Line z above)	-	0.00
18.	Funds on hand at close of reporting period		0.00

## SUMMARY PAGE (continued)

	INVESTMENTS	Amount
19.	Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20.	Of funds on hand at close of reporting period (Line 18, above), amount held in Investments	0.90

	SPECIAL TRANSACTIONS		
21.	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	450.00	
22.	Contributions from PACs (From Schedules A-1 and A-2)	0.60	
23.	All proceeds from the sale of lickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00	
24.	Proceeds from the sale of campaign paraphemalia (Receipts from the sale of campaign paraphemalia are contributions and must also be reported on Schedule A-1 or line 3, above)	D. <b>00</b>	
25.	Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.90	

## NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rate basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of cradit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of Lender WILLIAM R COENEN, JR	(PRIMARY RECORD)	2. BLDste*_	07/08/2008	±s. Ir	nkerest rate	00.00	%(a.p.r)
P.O. BOX 389		c. Amount	loened*	·-,· ·· ··	\$_		450.00
RAYVILLE LA	71269	d. Balance	dua		<b>\$</b> _		450.00
		For lines of a and list only if OPTIONAL: 1	redit, give the re amount act otal amount o	date the line of ually drawn at its ficredit available	credit was first em 2c.	0.00	ltem 2a.
3. Endorsers/Guarantons Liability each endorser or gurantor.)	(State the amount of Liability for	4. Repaymen separate at Date		i (List paymen) tiknown, list all p Princip		and interest es ar principal.] Interes	
		Lievo		Hilliap	0.00	1010010-0	0.00
orne 102, Rev. 3/61. Page Rev. 3/65.							

## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient			2. Expanditures this Reporting Period		
			a. Date(s)	b. Purpose(a)	c. Amount(s)
Richland Parish Clerk of Court			07/08/2008	Qualifying Fee	450.00
P.O. Box 119					
Rayville	LA	71269			

3. SUBTOTAL (optional - this page)	450.00
4. TOTAL (optional - complete only on last page of this schedule)	450.00

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